



# Campaign Finance Report

**SHEET METAL WORKERS LOCAL 359 PAC**  
**Committee #: 200810027**

**Treasurer: MOLINA, MARCO A.**  
**2604 E Adams St, Phoenix, AZ 85034**  
**Phone: (602) 273-1388**  
**Email: jzebell@azsheetmetal.org**

## 2010 Pre-Primary Election Report

**Election Cycle:** 2009-2010  
**Date Filed:** August 12, 2010  
**Reporting Period:** June 1, 2010-August 4, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$23,548.21
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,680.00
Cash Balance at End of Reporting Period:	\$21,868.21

Report ID: 60191

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$20,519.24
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$20,519.24

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$2,458.78
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$3,050.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,680.00	\$0.00	\$1,680.00	\$2,520.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,680.00	\$0.00	\$1,680.00	\$8,028.78
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,680.00			

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	SAM4AZ	07/01/2010	\$840.00	\$840.00
<b>Address:</b>	3219 E Camelback Rd, # 295, Phoenix, AZ 85018		Cash	
<b>Memo:</b>	Sec. of State #201000091			
<b>Name:</b>	201000232 - Felecia for Arizona	08/03/2010	\$840.00	\$840.00
<b>Address:</b>	PO Box 80025, Phoenix, AZ 85060		Cash	
<b>Memo:</b>	Attorney General #201000232			
Total of Other Expenses			\$1,680.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,680.00	

